

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

**(Jointly Administered)
Objection Deadline: December 22,
2021 at 5:00 p.m. ET**

**TWENTY-SEVENTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	November 1, 2021 through November 30, 2021
Amount of compensation sought as actual, reasonable, and necessary:	\$529,916.80²
Eighty percent of actual, reasonable and necessary compensation:	\$423,933.34
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$286.64

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$127,875.70 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's First Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 2221] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

This is a(n): X Monthly Interim Final application.

Is this the first monthly application? Yes X No

This application includes 70.7 hours with a discounted value of \$26,594.00 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,500.00	110.90	166,350.00
Hayden A. Coleman	Partner	1985	1,050.00	111.40	116,970.00
Mara C. Cusker Gonzalez	Partner	2005	1,050.00	25.10	26,355.00
Paul A. LaFata	Partner	2007	975.00	32.00	31,200.00
Jonathan S. Tam	Partner	2009	975.00	0.60	585.00
Shmuel Vasser	Partner	1988	1,250.00	48.90	61,125.00
Christopher R. Boisvert	Counsel	2009	975.00	0.50	487.50
Danielle Gentin Stock	Counsel	1999	975.00	106.40	103,740.00
Jae H. Lee	Counsel	2005	1,025.00	0.20	205.00
Alyssa C. Clark	Associate	2017	850.00	29.20	24,820.00
Daniel Goldberg-Gradess	Associate	2018	790.00	87.00	68,730.00
Amisha R. Patel	Associate	2010	950.00	1.70	1,615.00
Rachel M. Rosenberg	Associate	2016	880.00	0.50	440.00
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	22.50	6,750.00
Jefferson Holder	Paralegal	N/A	300.00	0.80	240.00
Amy K. Mac Donald	Paralegal	N/A	300.00	1.40	420.00
Matthew B. Stone	Paralegal	N/A	300.00	56.90	17,070.00
Total				636.00	\$627,102.50
20% Volume Discount					(\$125,420.50)
Discounted Total					\$501,682.00
Total Amount Requested Herein					\$401,345.60

³ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 0% to 10% for senior partners, 5% to 12% for partners, 5% for counsel, and 5% to 7% for associates.

Compensation by Individual for Debtors for Patent Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes)⁴	Total Billed Hours	Total Compensation
Samuel B. Abrams	Partner	1981	930.00	9.50	8,835.00
Blaine Hackman	Associate	2012	765.00	27.00	20,655.00
Amy K. Mac Donald	Paralegal	N/A	300.00	1.50	450.00
Cathy Sturmer	Paralegal	N/A	300.00	2.50	750.00
Total				40.50	\$30,690.00
8% Volume Discount⁵					(\$2,455.20)
Discounted Total					\$28,234.80
Total Amount Requested Herein					\$22,587.84

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$783.32.

⁴ As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 29% for partners, 23% for associates, 0% for paraprofessionals, and 8% to 15% for patent agents.

⁵ As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	1.00	775.00
B160	Fee/Employment Applications	70.70	33,242.50
B165	Budgeting (Case)	7.40	7,737.50
B260	Board of Directors Matters	6.30	7,965.00
B320	Plan and Disclosure Statement	35.50	44,375.00
L120	Analysis/Strategy	102.00	107,626.00
L130	Experts/Consultants	0.80	465.00
L140	Document/File Management	5.40	1,620.00
L160	Settlement/Non-Binding ADR	12.00	11,840.50
L190	Other Case Assessment, Development and Administration	0.80	240.00
L210	Pleadings	18.50	12,753.00
L220	Preliminary Injunctions/Provisional Remedies	98.70	110,677.00
L230	Court Mandated Conferences	3.50	3,412.50
L310	Written Discovery	0.40	390.00
L320	Document Production	66.60	54,131.00
L330	Depositions	11.80	7,882.50
L430	Written Motions and Submissions	3.70	3,205.00
L440	Other Trial Preparation and Support	3.10	2,347.50
L450	Trial and Hearing Attendance	24.30	26,760.00
L510	Appellate Motions and Submissions	112.90	126,867.50
L520	Appellate Briefs	27.80	36,397.50
P260	Intellectual Property	40.50	30,690.00
Totals		676.50	\$657,792.50⁶

⁶ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Docket Fees	13.60
Overtime Dinner Expenses	140.00
Taxi Fare	133.04
Total	\$286.64

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**TWENTY-SEVENTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
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REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$423,933.34** together with reimbursement for actual and necessary expenses incurred in the amount of **\$286.64**, for the period commencing November 1, 2021 through and including November 30, 2021 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$529,916.80,² of which \$423,933.34 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$286.64 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$286.64. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

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expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 676.5 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$529,916.80, of which \$423,933.34 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of November 1, 2021 through and including November 30, 2021 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to November 30, 2021, for which Dechert will file subsequent fee applications.

[Remainder of page left intentionally blank]

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$423,933.34 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$286.64 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: December 8, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

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Chapter 11

Case No. 19-23649 (RDD)

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VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: December 8, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
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Facsimile: (212) 698-3599
shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

December 8, 2021
Invoice Number 1010039596

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through November 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE 571,297.50
Less 20% Discount (114,259.50)
NET TOTAL FEES FOR THIS INVOICE..... 457,038.00
TOTAL DISBURSEMENTS THIS INVOICE 286.64

TOTAL AMOUNT DUE FOR THIS INVOICE USD 457,324.64

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010039596
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PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B110 – Case Administration					
11/05/21	Matthew Stone	0.30	B110	A101	90.00
	Calendar omnibus hearing dates for attorneys.				
11/19/21	Shmuel Vasser	0.50	B110	A104	625.00
	Review docket updates.				
11/23/21	Matthew Stone	0.20	B110	A105	60.00
	Email with H. Coleman regarding logistics for District Court appeal hearing.				
B110 SUBTOTAL HOURS AND FEES:		1.00			775.00
B260 – Board of Directors Matters					
11/17/21	Sheila Birnbaum	3.00	B260	A109	4,500.00
	Participate in Purdue Board of Directors meeting.				
11/17/21	Hayden Coleman	3.30	B260	A109	3,465.00
	Plan for Purdue board of directors meeting (.3); attend Purdue board of directors meeting (3.0).				
B260 SUBTOTAL HOURS AND FEES:		6.30			7,965.00
B320 – Plan and Disclosure Statement					
11/01/21	Shmuel Vasser	3.90	B320	A104	4,875.00
	Review various replies in support of confirmation stay.				
11/05/21	Shmuel Vasser	1.20	B320	A104	1,500.00
	Review various letters/pleadings regarding hearing on stay motions.				
11/09/21	Shmuel Vasser	0.50	B320	A105	625.00
	Internal emails regarding stay of confirmation.				
11/16/21	Shmuel Vasser	5.60	B320	A104	7,000.00
	Begin to review confirmation appeals briefs.				
11/17/21	Shmuel Vasser	2.60	B320	A104	3,250.00
	Continue to review stay briefs on appeal.				
11/18/21	Shmuel Vasser	2.90	B320	A104	3,625.00
	Continue to review stay briefs on appeal.				
11/19/21	Shmuel Vasser	2.10	B320	A104	2,625.00
	Continue to review briefs on appeal.				
11/23/21	Shmuel Vasser	4.80	B320	A104	6,000.00
	Review briefs on appeal (2.9); review UST's reply brief (1.9).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/28/21	Shmuel Vasser	1.00	B320	A104	1,250.00
	Review Judge McMahon's issues for oral argument, emails regarding same.				
11/29/21	Shmuel Vasser	4.90	B320	A104	6,125.00
	Review letters regarding stay motions and order on stay motions (0.9); further emails regarding response to District Court's questions (0.5); review briefs filed in response to District Court's issues list (3.5).				
11/30/21	Shmuel Vasser	6.00	B320	A104	7,500.00
	Attend District Court hearing on appeal.				
B320 SUBTOTAL HOURS AND FEES:		35.50			44,375.00

L120 – Analysis/Strategy

11/01/21	Sheila Birnbaum	3.60	L120	A104	5,400.00
	Review varied reply filings regarding stay (2.5); review California discussion on public nuisance and emails regarding same (1.1).				
11/01/21	Hayden Coleman	0.40	L120	A107	420.00
	Emails to/from MA AG's office regarding public document repository.				
11/01/21	Hayden Coleman	2.90	L120	A106	3,045.00
	Plan for and participate in meeting with client and Davis Polk regarding presentation to special committee regarding indemnification of former employees.				
11/01/21	Hayden Coleman	3.50	L120	A104	3,675.00
	Review and analyze US Trustee reply in support of Motion for a Stay and Washington/Connecticut reply in support of Motion for a Stay (1.9); review summary of opinion in Orange County opioid bench trial and draft email to client and co-counsel (0.9); review and comment on Davis Polk memorandum regarding public document repository and necessary action items (0.7).				
11/01/21	Mara Cusker Gonzalez	0.60	L120	A104	630.00
	Review/revise report to client and bankruptcy and litigation counsel regarding decision in CA opioids trial (.4); confer with litigation counsel regarding same (.2).				
11/01/21	Danielle Gentin Stock	0.30	L120	A104	292.50
	Review and analyze CA state court opinion dismissing public nuisance and unfair trade practices claims against remaining manufacturers.				
11/02/21	Sheila Birnbaum	0.80	L120	A108	1,200.00
	Telephone conference regarding lawyer strategy.				
11/02/21	Hayden Coleman	1.60	L120	A106	1,680.00
	Prepare for and participate in strategy and update call with client and co-counsel (1.0); emails to/from client regarding third-party depositions (0.6).				

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Invoice 1010039596
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/02/21	Hayden Coleman	1.80	L120	A104	1,890.00
	Review and analyze Judge Wilson's Decision and Order dismissing public nuisance and unfair competition claims against manufacturer defendants (1.2); review and revise summary memorandum indemnification vetting of regarding former employees (0.6).				
11/02/21	Paul LaFata	0.20	L120	A106	195.00
	Confer with client and outside counsel regarding response to regulatory inquiry.				
11/02/21	Danielle Gentin Stock	0.40	L120	A104	390.00
	Review state court filing (0.1); draft outline on employees regarding indemnification (0.2); review correspondence regarding status of appeals and updates on filings (0.1).				
11/02/21	Danielle Gentin Stock	0.20	L120	A106	195.00
	Confer internally regarding indemnification review.				
11/03/21	Sheila Birnbaum	1.90	L120	A104	2,850.00
	Review Oklahoma-Purdue settlement (0.5); review notice of Omnibus hearing (0.3); review information on Pearl, Monitor's expert, and emails (0.3); review materials on Dopesick (0.5); review emails regarding scheduling depositions and response (0.3).				
11/03/21	Hayden Coleman	0.80	L120	A106	840.00
	Emails to/from client regarding deposition of former employees (0.4); emails to/from client, Dechert, and Wiggin regarding potential reduction in litigation costs post emergence (0.4).				
11/03/21	Paul LaFata	0.90	L120	A106	877.50
	Confer with client (0.6) and discovery vendor (0.3) regarding document analysis for regulatory inquiry.				
11/03/21	Christopher Boisvert	0.40	L120	A103	390.00
	Draft correspondence regarding Mosley trial.				
11/04/21	Hayden Coleman	0.30	L120	A105	315.00
	Emails to/from Dechert team regarding bankruptcy reform bill (HR4777) to assess potential effect on confirmation order or appeal.				
11/04/21	Hayden Coleman	1.60	L120	A104	1,680.00
	Review materials and plan for meeting with state AGs regarding document repository (1.1); review bankruptcy reform bill (HR4777) to assess potential effect on confirmation order or appeal (0.6).				
11/05/21	Hayden Coleman	0.70	L120	A107	735.00
	Plan for and participate in video conference with MA AG regarding planning for document repository.				
11/05/21	Hayden Coleman	0.60	L120	A104	630.00
	Review chart of deposition transcripts and video transcripts for possible inclusion in document repository.				

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11/05/21	Hayden Coleman	0.40	L120	A106	420.00
	Draft memorandum to client and Davis Polk regarding update on coordination with creditor groups on document repository progress.				
11/05/21	Hayden Coleman	0.30	L120	A105	315.00
	Emails to/from Dechert team regarding orders in NY AG action.				
11/08/21	Sheila Birnbaum	3.40	L120	A104	5,100.00
	Review filing on behalf of MSGE group (0.4); review Hearing Agenda for bankruptcy (0.3); review emails regarding Monitor's report (0.4); review Maria Ecka Motion for Original Claim Payment (0.6); review emails regarding depositions (0.4); review documents sent to Monitor (0.8); review Pill Mill conviction case in US Supreme Court (0.5).				
11/08/21	Hayden Coleman	0.90	L120	A107	945.00
	Emails to/from Dechert and Davis Polk regarding Brockel personal injury action and Supreme Court acceptance of cert petition.				
11/09/21	Hayden Coleman	2.20	L120	A106	2,310.00
	Plan for and participate in update and strategy call with client (1.0); emails to/from client and Wiggin regarding document repository (0.4); emails to/from client and co-counsel regarding decision of Oklahoma Supreme Court vacating trial verdict on issue of public nuisance (0.8).				
11/09/21	Hayden Coleman	1.20	L120	A107	1,260.00
	Review and respond to inquiry from Skadden regarding NJ AG (0.4); review and analyze decision of Oklahoma Supreme Court vacating trial verdict on issue of public nuisance (0.8).				
11/09/21	Paul LaFata	0.70	L120	A106	682.50
	Confer with client and Skadden regarding response to regulatory inquiry (0.5) and preparation regarding same (0.2).				
11/09/21	Jonathan Tam	0.60	L120	A104	585.00
	Review/analyze Oklahoma Supreme Court decision reversing verdict regarding nuisance and communicate in firm regarding same.				
11/12/21	Hayden Coleman	0.90	L120	A106	945.00
	Emails to/from client, Wiggin, and Dechert regarding document repository.				
11/12/21	Mara Cusker Gonzalez	1.50	L120	A104	1,575.00
	Review and provide comments on draft SDNY appellee brief (1.2); confer with litigation counsel regarding same (.3).				
11/12/21	Antonella Capobianco-Ranallo	1.50	L120	A102	450.00
	Confirm Purdue witnesses deposition list at the request of P.LaFata; provide S. Roitman with 30(b)(6) depositions outlines.				
11/15/21	Hayden Coleman	0.50	L120	A106	525.00
	Conference call with client and L. Imes (counsel for C. Landau) regarding document repository.				
11/16/21	Sheila Birnbaum	1.00	L120	A109	1,500.00
	Attend weekly Purdue lawyers meeting (1.0).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/16/21	Hayden Coleman	1.40	L120	A106	1,470.00
	Prepare for and participate in weekly strategy and update call with client and co-counsel.				
11/16/21	Danielle Gentin Stock	1.00	L120	A106	975.00
	Participate on weekly client update call.				
11/17/21	Hayden Coleman	0.90	L120	A105	945.00
	Emails to/from Dechert team regarding prior motion to NY trial court to add Purdue to the verdict form and information from current docket.				
11/17/21	Hayden Coleman	1.60	L120	A107	1,680.00
	Emails to/from Davis Polk regarding request from defendants in NY AG action to lift automatic stay (0.8); emails to/from counsel for C. Landau regarding document repository issues (0.4); emails to/from Wiggin and Dechert regarding production of agreements between Purdue and CVS (0.4).				
11/17/21	Hayden Coleman	0.30	L120	A108	315.00
	Emails to/from MA AG regarding document repository issues.				
11/17/21	Mara Cusker Gonzalez	0.70	L120	A107	735.00
	Review correspondence from bankruptcy counsel regarding request by Defendants in NY opioids litigation to lift bankruptcy stay (.3); confer with bankruptcy counsel and litigation counsel regarding same (.4).				
11/17/21	Christopher Boisvert	0.10	L120	A103	97.50
	Draft correspondence to P. LaFata regarding July 2019 production of materials to Rhode Island AG.				
11/18/21	Hayden Coleman	0.50	L120	A105	525.00
	Conference call with Dechert team regarding developments in NY AG action.				
11/18/21	Hayden Coleman	3.40	L120	A104	3,570.00
	Review motions and orders on motions for apportionment in NY AG action (1.2); review agreements between Purdue and CVS Caremark for confidentiality issues prior to third-party production (2.2).				
11/18/21	Mara Cusker Gonzalez	0.50	L120	A104	525.00
	Review/analyze pleadings and trial updates in NY coordinated litigation in connection with Defendants' request to lift bankruptcy stay (.3); confer with litigation counsel and bankruptcy counsel regarding same (.2).				
11/19/21	Hayden Coleman	0.60	L120	A104	630.00
	Review materials from NY AG action regarding apportionment of damages to absent defendants (0.6).				
11/20/21	Sheila Birnbaum	0.40	L120	A104	600.00
	Review NY jury instruction and emails regarding same.				
11/20/21	Mara Cusker Gonzalez	0.60	L120	A104	630.00
	Review/analyze jury verdict and apportionment filings in NY coordinated opioids litigation (.4); confer with litigation and bankruptcy counsel regarding same (.2).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/22/21	Hayden Coleman	4.40	L120	A104	4,620.00
	Review bankruptcy court orders regarding several pro se motions (0.4); review and comment on plan and protocols for document review of /Relativity documents (0.7); review and analyze reply brief of U.S. Trustee and certain cited case law therein (3.3).				
11/22/21	Hayden Coleman	1.60	L120	A106	1,680.00
	Prepare for an participate in conference call with client and Davis Polk regarding NAS Committee Challenge Notice and Debtors' response (1.0); emails to/from Davis Polk, Dechert, and client regarding verdict sheet in NY AG action and related issues regarding fault allocation (0.6).				
11/22/21	Danielle Gentin Stock	0.50	L120	A107	487.50
	Confer with co-counsel regarding NAS challenge notice.				
11/23/21	Sheila Birnbaum	0.50	L120	A106	750.00
	Attend weekly lawyer call regarding litigation and strategy.				
11/23/21	Hayden Coleman	0.70	L120	A105	735.00
	Emails to/from Dechert team regarding argument preparation materials.				
11/23/21	Hayden Coleman	4.20	L120	A106	4,410.00
	Call with client and co-counsel regarding document repository (0.5); prepare for and participate in strategy and update call with client and co-counsel (1.2); emails to/from client and DPW regarding draft letter to NAS group regarding challenge notice (0.5); emails to/from client and co-counsel regarding preparation for oral argument (0.8); emails to/from client and co-counsel regarding MDL verdict against pharmacies and ramification for Purdue (1.2).				
11/23/21	Hayden Coleman	0.40	L120	A104	420.00
	Review and revise draft letter to NAS group regarding challenge notice (0.4).				
11/23/21	Mara Cusker Gonzalez	0.50	L120	A104	525.00
	Review/analyze MDL verdict and case background in connection with analysis for bankruptcy counsel.				
11/23/21	Daniel Goldberg-Gradess	3.60	L120	A103	2,844.00
	Draft memorandum regarding recent opioid jury verdict in Ohio (3.1); email with M. Cusker Gonzalez and H. Coleman regarding same (0.5).				
11/23/21	Danielle Gentin Stock	0.60	L120	A106	585.00
	Participate on weekly client update call.				
11/23/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review correspondence regarding NAS notice.				
11/24/21	Sheila Birnbaum	0.50	L120	A104	750.00
	Review NY Opioid Proposed Jury Instructions and verdict sheet (0.5).				
11/24/21	Hayden Coleman	0.40	L120	A104	420.00
	Review pleading filed in NY AG action on issue of indemnification and contribution (0.4).				

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11/24/21	Mara Cusker Gonzalez	1.40	L120	A103	1,470.00
	Review/revise analysis of opioid trials and verdicts prepared for bankruptcy counsel in connection with upcoming argument (1.1); confer with litigation counsel regarding same (.3).				
11/24/21	Daniel Goldberg-Gradess	5.30	L120	A103	4,187.00
	Draft memorandum regarding recent opioid jury verdict in Ohio (4.9); email with M. Cusker Gonzalez and H. Coleman regarding same (0.4).				
11/27/21	Mara Cusker Gonzalez	7.00	L120	A103	7,350.00
	Revise analysis in connection with Judge McMahon's 11-26-21 Order and questions in advance of hearing regarding same.				
11/28/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review memorandums on State AG cases (0.8).				
11/28/21	Mara Cusker Gonzalez	6.00	L120	A103	6,300.00
	Draft/revise analysis and responses and conduct research in connection with Judge McMahon's 11-26-21 Order and questions in advance of 11-30-21 hearing (5.3); confer with litigation counsel, client, and bankruptcy counsel regarding same (.7).				
11/29/21	Hayden Coleman	4.10	L120	A104	4,305.00
	Review supplemental briefs submitted by the states on the issues of indemnity and contribution (2.2); review proposed jury instruction and analysis thereof in NY AG action (0.8); review E. Isaacs motion for sanctions and Davis Polk response thereto (1.1).				
11/30/21	Hayden Coleman	1.60	L120	A104	1,680.00
	Review Maryland's Supplemental brief (0.4); review and edit talking points responding to objecting states' submissions regarding indemnity and contribution (1.2).				
11/30/21	Danielle Gentin Stock	0.20	L120	A104	195.00
	Review background regulatory materials requested by client.				
L120 SUBTOTAL HOURS AND FEES:		95.00			101,651.00
L130 – Experts/Consultants					
11/02/21	Hayden Coleman	0.30	L130	A109	315.00
	Attend special committee meeting.				
11/08/21	Antonella Capobianco-Ranallo	0.50	L130	A110	150.00
	Provide P. LaFata with documents regarding A. Lembke expert report.				
L130 SUBTOTAL HOURS AND FEES:		0.80			465.00
L140 – Document/File Management					
11/08/21	Antonella Capobianco-Ranallo	1.50	L140	A110	450.00
	Perform research as to 2007 settlement agreement between Purdue and AGs and provide to S. Roitman.				

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11/11/21	Antonella Capobianco-Ranallo	0.50	L140	A102	150.00
	Research files regarding lawsuit filed against PharmIT at the request of D. Gentin Stock.				
11/15/21	Antonella Capobianco-Ranallo	0.50	L140	A102	150.00
	Collecting documents that are subject to review for potential trial stipulation and organize and label the exhibits for attorney review and analysis for the stipulation at the request of P.LaFata.				
11/16/21	Antonella Capobianco-Ranallo	1.20	L140	A110	360.00
	Gather appellees and appellants briefs at the request of H.Coleman and distribute.				
11/18/21	Antonella Capobianco-Ranallo	1.20	L140	A102	360.00
	Perform research regarding "apex" at the request of P. LaFata.				
11/19/21	Antonella Capobianco-Ranallo	0.50	L140	A102	150.00
	Research regarding upcoming trials at the request of D. Gentin Stock.				
L140 SUBTOTAL HOURS AND FEES:		5.40			1,620.00

L160 – Settlement/Non-Binding ADR

11/01/21	Danielle Gentin Stock	0.40	L160	A107	390.00
	Confer with co-counsel and client on indemnification of former employees.				
11/01/21	Danielle Gentin Stock	2.30	L160	A104	2,242.50
	Review and analyze materials related to indemnification of former employees and summarize the same.				
11/02/21	Danielle Gentin Stock	0.10	L160	A104	97.50
	Review correspondence regarding indemnification.				
11/02/21	Danielle Gentin Stock	0.80	L160	A106	780.00
	Attend weekly client update call.				
11/03/21	Hayden Coleman	0.40	L160	A105	420.00
	Emails to/from Dechert team regarding compliance with terms of OK settlement.				
11/03/21	Danielle Gentin Stock	0.20	L160	A104	195.00
	Review and analyze settlement material in response to client query.				
11/04/21	Hayden Coleman	0.80	L160	A106	840.00
	Respond to client questions regarding settlement issues (0.4); emails to/from client regarding potential ramification of drugmakers' win in CA opioid trial and ramification for current proceeding (0.4).				
11/06/21	Danielle Gentin Stock	0.10	L160	A104	97.50
	Review bankruptcy filings regarding stay negotiations.				
11/09/21	Sheila Birnbaum	0.30	L160	A106	450.00
	Telephone conference with T. Baker regarding settlement.				
11/09/21	Danielle Gentin Stock	0.30	L160	A104	292.50
	Review and analyze OK decision.				

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11/11/21	Danielle Gentin Stock	0.10	L160	A106	97.50
	Respond to client litigation query.				
11/18/21	Hayden Coleman	2.10	L160	A106	2,205.00
	Conferences and emails to/from client, Dechert, and Davis Polk regarding developments in NY AG action regarding verdict forms.				
11/19/21	Hayden Coleman	1.90	L160	A107	1,995.00
	Prepare for and participate in video conference with state AGs regarding public document repository (0.7); emails with Davis Polk and Wiggin regarding document repository (0.6); emails to/from Davis Polk and Dechert regarding NY AG action and apportionment of damages to absent defendants (0.6).				
11/30/21	Daniel Goldberg-Gradess	2.20	L160	A104	1,738.00
	Review and report back to D. Gentin Stock and H. Coleman on briefs filed in response to questions for oral argument by Judge McMahon.				
L160 SUBTOTAL HOURS AND FEES:		12.00			11,840.50

L210 – Pleadings

11/01/21	Paul LaFata	0.30	L210	A104	292.50
	Analyze judgment for manufacturers in California trial.				
11/02/21	Paul LaFata	0.40	L210	A104	390.00
	Analyze judgment for manufacturers in California trial.				
11/05/21	Sheila Birnbaum	2.50	L210	A104	3,750.00
	Review bankruptcy response to Pro Se Motions (0.8); review letters regarding chamber conference regarding stay motion (0.6); review recommendation for Monitor (0.3); review decision on public nuisance (0.8).				
11/05/21	Antonella Capobianco-Ranallo	4.80	L210	A110	1,440.00
	Prepare electronic database of sealed/redacted/unredacted complaints.				
11/09/21	Paul LaFata	0.20	L210	A107	195.00
	Confer with co-defendant regarding dispositive pleadings in New Hampshire case.				
11/09/21	Antonella Capobianco-Ranallo	3.90	L210	A110	1,170.00
	Prepare electronic database of sealed/redacted complaints.				
11/11/21	Paul LaFata	0.80	L210	A104	780.00
	Analyze pleadings on document repository and disclosure oversight board (0.4) and confer with client and internally regarding same (0.4).				
11/17/21	Daniel Goldberg-Gradess	2.60	L210	A102	2,054.00
	Review filings in NY opioid trial and news coverage related to same to provide co-counsel with update on status of trial (1.8); email with M. Cusker Gonzalez and co-counsel regarding same (0.8).				
11/18/21	Daniel Goldberg-Gradess	1.00	L210	A102	790.00
	Review filings in NY opioid trial and news coverage related to same to provide co-counsel with update on status of trial.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/21/21	Daniel Goldberg-Gradess	0.10	L210	A104	79.00
	Review filings in NY Opioid trial.				
11/30/21	Paul LaFata	0.30	L210	A104	292.50
	Analyze monitor report.				
L210 SUBTOTAL HOURS AND FEES:		16.90			11,233.00

L220 – Preliminary Injunctions/Provisional Remedies

11/01/21	Sheila Birnbaum	1.10	L220	A106	1,650.00
	Telephone conference with Monitor and Purdue compliance witness (0.8); telephone conference with Purdue, Dechert and Skadden regarding Monitor issues (0.3).				
11/01/21	Danielle Gentin Stock	0.40	L220	A104	390.00
	Prepare for discussion with Monitor and review requests (0.2); draft follow up to Monitor call (0.2).				
11/01/21	Danielle Gentin Stock	0.70	L220	A105	682.50
	Correspond internally regarding Monitor production (0.2); confer internally regarding production of materials to the Monitor (0.5).				
11/01/21	Danielle Gentin Stock	1.50	L220	A107	1,462.50
	Participate on call with Monitor and client relating to Monitor reviews (0.8); attend interview call with pricing consultant and client (0.7).				
11/01/21	Danielle Gentin Stock	1.80	L220	A106	1,755.00
	Correspond with client and co-counsel regarding discussion with Monitor (0.2); correspond with client and other counsel regarding pricing review (0.1); confer with client and co-counsel in preparation for meeting with the Monitor (0.9); confer with client regarding Monitor requests for information (0.1); confer with client and co-counsel in advance of discussion with the Monitor (0.2); confer with client regarding follow up to Monitor call (0.3).				
11/02/21	Sheila Birnbaum	0.30	L220	A106	450.00
	Telephone conference with Purdue and Dechert regarding Monitor.				
11/02/21	Sheila Birnbaum	0.30	L220	A104	450.00
	Review email from Monitor and reply.				
11/02/21	Daniel Goldberg-Gradess	2.40	L220	A106	1,896.00
	Calls with client to prepare for talks with monitor.				
11/02/21	Danielle Gentin Stock	0.10	L220	A105	97.50
	Correspond internally regarding information for the Monitor.				
11/02/21	Danielle Gentin Stock	2.80	L220	A106	2,730.00
	Confer with client on various calls to prepare for Monitor discussion and requests.				
11/02/21	Danielle Gentin Stock	0.10	L220	A107	97.50
	Confer with co-counsel regarding Monitor discussions.				

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11/02/21	Danielle Gentin Stock	0.70	L220	A104	682.50
	Review materials regarding Monitor requests (0.6); review correspondence from the Monitor (0.1).				
11/03/21	Sheila Birnbaum	1.50	L220	A108	2,250.00
	Telephone conference with Monitor and SOMS Team (1.0); customer service interview with Monitor (0.5).				
11/03/21	Danielle Gentin Stock	0.70	L220	A104	682.50
	Review and analyze materials for the Monitor.				
11/03/21	Danielle Gentin Stock	0.60	L220	A105	585.00
	Confer internally regarding materials for the Monitor (0.3); correspond internally regarding materials for the Monitor and next steps (0.3).				
11/03/21	Danielle Gentin Stock	1.50	L220	A106	1,462.50
	Confer with client regarding follow up to Monitor calls and other information for the Monitor (0.5); correspond with client regarding information for the Monitor (0.6); participate on call with client and other counsel regarding pricing consultant's requests (0.4).				
11/03/21	Danielle Gentin Stock	2.80	L220	A107	2,730.00
	Participate on various calls with the Monitor responding to his queries.				
11/04/21	Danielle Gentin Stock	0.10	L220	A107	97.50
	Correspond with co-counsel regarding information for the Monitor.				
11/04/21	Danielle Gentin Stock	2.00	L220	A104	1,950.00
	Review and analyze materials for the Monitor (0.7); draft materials for discussion with the Monitor (1.3).				
11/04/21	Danielle Gentin Stock	2.20	L220	A106	2,145.00
	Confer with client on various calls regarding information requested by the Monitor (1.4); confer with client and co-counsel regarding clinical data transparency work (0.8).				
11/04/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Correspond internally regarding information requested by the Monitor.				
11/05/21	Sheila Birnbaum	1.50	L220	A106	2,250.00
	Telephone conference with Sidley, Dechert and Purdue regarding pricing issues for Monitor (1.0); telephone conference with Purdue and Dechert regarding Monitor recommendations (0.5).				
11/05/21	Danielle Gentin Stock	0.30	L220	A104	292.50
	Review and revise agenda for client call regarding Monitor recommendations (0.1); review and respond to correspondence regarding materials for the Monitor (0.2).				
11/05/21	Danielle Gentin Stock	0.10	L220	A107	97.50
	Confer with co-counsel regarding follow up for Monitor.				
11/05/21	Danielle Gentin Stock	0.10	L220	A105	97.50
	Correspond internally regarding collection and production of Monitor materials.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/05/21	Danielle Gentin Stock	1.60	L220	A106	1,560.00
	Confer with client and other counsel regarding pricing inquiry (1.0); confer with client on various calls regarding follow up for the Monitor (0.6).				
11/06/21	Danielle Gentin Stock	0.20	L220	A103	195.00
	Draft talking points for client discussion with the Monitor.				
11/06/21	Danielle Gentin Stock	1.00	L220	A104	975.00
	Review correspondence/materials related to Monitor requests (0.3); draft comparison chart between Injunctions for training (0.7).				
11/06/21	Danielle Gentin Stock	0.20	L220	A106	195.00
	Correspond with client regarding follow up for the Monitor.				
11/08/21	Sheila Birnbaum	0.30	L220	A104	450.00
	Review documents requested from Monitor (0.3).				
11/08/21	Danielle Gentin Stock	0.30	L220	A106	292.50
	Correspond with client regarding Monitor requests.				
11/08/21	Danielle Gentin Stock	0.60	L220	A105	585.00
	Correspond internally regarding responses for the Monitor (0.3); confer internally regarding collections for the Monitor (0.3).				
11/08/21	Danielle Gentin Stock	2.90	L220	A104	2,827.50
	Review and summarize the Voluntary and Operating Injunctions (1.6); review and analyze materials and correspondence for the Monitor (1.3).				
11/09/21	Sheila Birnbaum	1.10	L220	A104	1,650.00
	Review Oklahoma Supreme Court decision (0.8); review emails regarding Monitor requests (0.3).				
11/09/21	Danielle Gentin Stock	0.20	L220	A104	195.00
	Draft correspondence to Monitor regarding collections and Productions.				
11/09/21	Danielle Gentin Stock	0.30	L220	A105	292.50
	Correspond internally regarding productions for the Monitor.				
11/10/21	Sheila Birnbaum	1.60	L220	A104	2,400.00
	Review summary of bankruptcy hearing (0.3); review public nuisance decision in Oklahoma and emails regarding same (0.8); review other public nuisance decisions (0.5).				
11/10/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with Purdue and Sidley regarding Monitor's expert requests.				
11/10/21	Danielle Gentin Stock	1.00	L220	A107	975.00
	Confer with client and other counsel regarding requests from pricing consultant (0.6); correspond with the Monitor and consultant regarding productions (0.4).				
11/10/21	Danielle Gentin Stock	1.40	L220	A105	1,365.00
	Confer and correspond internally regarding Monitor materials and productions.				

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11/10/21	Danielle Gentin Stock	0.70	L220	A106	682.50
	Correspond with the client regarding materials and correspondence for the Monitor.				
11/11/21	Danielle Gentin Stock	0.30	L220	A105	292.50
	Correspond internally regarding materials for the Monitor.				
11/11/21	Danielle Gentin Stock	3.10	L220	A104	3,022.50
	Review and draft training related to the Voluntary/Operating Injunctions.				
11/12/21	Danielle Gentin Stock	0.10	L220	A107	97.50
	Correspond with Monitor concerning update on requests.				
11/13/21	Danielle Gentin Stock	0.20	L220	A107	195.00
	Correspond with Monitor in response to requests.				
11/13/21	Danielle Gentin Stock	0.30	L220	A106	292.50
	Correspond with client regarding Monitor requests and reporting.				
11/14/21	Danielle Gentin Stock	0.40	L220	A104	390.00
	Review Monitor report for fact-checking and correspond with client regarding the same.				
11/15/21	Danielle Gentin Stock	0.30	L220	A105	292.50
	Correspond internally regarding materials for the Monitor.				
11/15/21	Danielle Gentin Stock	1.80	L220	A104	1,755.00
	Review and analyze fact-check of draft monitor report (0.6); review and analyze draft Monitor report (0.8); draft chart of Monitor recommendations for follow up (0.4).				
11/15/21	Danielle Gentin Stock	2.80	L220	A106	2,730.00
	Correspond with client regarding follow up for the Monitor (0.6); confer with client and co-counsel regarding fact-checking draft report (0.7); confer with client on various calls regarding fact-check of Monitor report (0.9); confer with client and internally regarding Monitor follow-up requests and report (0.6).				
11/16/21	Sheila Birnbaum	1.50	L220	A104	2,250.00
	Review Monitor's Seventh Draft Report (1.5).				
11/16/21	Sheila Birnbaum	1.10	L220	A106	1,650.00
	Telephone conference with Purdue regarding the Monitor's report (0.6); telephone conference with Purdue personnel regarding Monitor's report (0.5).				
11/16/21	Danielle Gentin Stock	1.10	L220	A105	1,072.50
	Correspond internally regarding responses for the Monitor and document productions (1.0); confer internally regarding draft Monitor report (0.1).				
11/16/21	Danielle Gentin Stock	1.90	L220	A106	1,852.50
	Correspond with client regarding fact-check of Monitor report (0.3); confer with client on various calls regarding fact-check of Monitor report and responses to his queries (1.6).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/16/21	Danielle Gentin Stock	1.10	L220	A107	1,072.50
	Confer with co-counsel and client regarding fact-check of draft Monitor report (0.6); prepare for and participate on informational call with other counsel, client and pricing consultant (0.5).				
11/16/21	Danielle Gentin Stock	1.10	L220	A104	1,072.50
	Revise and comment on fact-check of Monitor report (0.9); draft correspondence for the Monitor (0.2).				
11/17/21	Sheila Birnbaum	0.80	L220	A108	1,200.00
	Telephone conference with Monitor et al regarding Report.				
11/17/21	Sheila Birnbaum	0.80	L220	A106	1,200.00
	Telephone conference with Purdue and Dechert regarding Monitor's report.				
11/17/21	Sheila Birnbaum	1.00	L220	A104	1,500.00
	Review Monitor's report and suggested changes (1.0).				
11/17/21	Danielle Gentin Stock	1.10	L220	A106	1,072.50
	Participate on client Board call regarding Monitor read-out of report (0.8); confer with client regarding materials for the Monitor (0.1); correspond with client regarding Voluntary Injunction terms (0.2).				
11/17/21	Danielle Gentin Stock	1.20	L220	A107	1,170.00
	Correspond with Monitor regarding production of materials (0.2); correspond with other counsel regarding fact-check of Monitor report (0.1); confer with Monitor regarding report (0.9).				
11/17/21	Danielle Gentin Stock	0.80	L220	A105	780.00
	Confer internally regarding review of Monitor report and collection of materials (0.5); correspond internally regarding collection of responses for the Monitor (0.3).				
11/17/21	Danielle Gentin Stock	3.30	L220	A104	3,217.50
	Review Monitor report, materials and agenda and prepare for call with the Monitor (1.1); draft summary of Monitor findings (0.3); draft email correspondence for the Monitor (0.3); review and comment on Monitor report in light of calls (0.9); review comparison of Voluntary and Operating Injunction (0.2); review and analyze client emails regarding information for the Monitor (0.5).				
11/18/21	Sheila Birnbaum	2.10	L220	A106	3,150.00
	Telephone conference with R. Silbert and D. Stock regarding Monitor's report (0.5); telephone conference regarding NY action regarding recent developments (0.4); multiple telephone conferences with Purdue regarding Monitor's report (1.2).				
11/18/21	Sheila Birnbaum	2.30	L220	A106	3,450.00
	Work on Seventh Monitor review (1.5); review final Monitor's report (0.8).				
11/18/21	Danielle Gentin Stock	0.20	L220	A107	195.00
	Draft correspondence with Monitor regarding report.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/18/21	Danielle Gentin Stock	2.60	L220	A106	2,535.00
	Confer with client on various calls regarding Monitor report (1.1); confer with client regarding follow up information for the Monitor (0.8); confer with client regarding injunction query (0.5); correspond with client regarding Monitor questions (0.2).				
11/18/21	Danielle Gentin Stock	1.10	L220	A105	1,072.50
	Correspond internally regarding collection and production of materials for the Monitor (0.5); confer internally regarding injunction chart (0.2); confer internally regarding Monitor report and next steps (0.4).				
11/18/21	Danielle Gentin Stock	2.10	L220	A104	2,047.50
	Review and analyze comments and redline Monitor report (1.8); review and analyze injunction chart (0.3).				
11/19/21	Sheila Birnbaum	0.30	L220	A105	450.00
	Telephone conference with D. Stock regarding Monitor's report.				
11/19/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review materials for Monitor and Monitor's report and emails regarding Monitor's report (0.8).				
11/19/21	Daniel Goldberg-Gradess	0.40	L220	A104	316.00
	Email regarding outreach to sales team for Monitor.				
11/19/21	Danielle Gentin Stock	0.10	L220	A105	97.50
	Confer internally regarding Monitor report.				
11/19/21	Danielle Gentin Stock	2.10	L220	A104	2,047.50
	Review an revise injunction chart (0.5); review and analyze client queries regarding the injunctions (0.3); review and revise injunction training deck and materials (1.3).				
11/19/21	Danielle Gentin Stock	0.20	L220	A107	195.00
	Correspond with Monitor regarding filing of report (0.1); correspond with co-counsel regarding filing of Monitor report (0.1).				
11/19/21	Danielle Gentin Stock	1.10	L220	A106	1,072.50
	Confer with client regarding fact-check of Monitor report (0.4); correspond with client regarding injunction queries (0.2); correspond with client regarding information for the Monitor (0.5).				
11/22/21	Sheila Birnbaum	1.60	L220	A104	2,400.00
	Review Monitor's Report (0.8); review comparison of voluntary and operating injunction (0.8).				
11/22/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with Purdue and Dechert regarding lobbying issues.				
11/22/21	Danielle Gentin Stock	1.00	L220	A104	975.00
	Review and revise injunction chart (0.5); review Monitor's report and recommendations and summarize the same (0.5).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/22/21	Danielle Gentin Stock	1.30	L220	A106	1,267.50
	Confer with client regarding Monitor report and filing (0.2); confer with client regarding discussion with Monitor and injunction queries (0.6); correspond internally regarding revisions to injunction materials (0.4); correspond with client regarding training on injunction (0.1).				
11/22/21	Danielle Gentin Stock	0.30	L220	A107	292.50
	Correspond with client and Monitor regarding injunction chart (0.2); correspond with Monitor regarding filing of report (0.1).				
11/23/21	Sheila Birnbaum	1.40	L220	A104	2,100.00
	Review email regarding Monitor meeting (0.6); review comparison of preliminary and operating injunction (0.8).				
11/23/21	Danielle Gentin Stock	0.50	L220	A107	487.50
	Correspond with Monitor and client regarding follow up call (0.1); confer with Monitor and client regarding next steps (0.4).				
11/23/21	Danielle Gentin Stock	0.40	L220	A106	390.00
	Correspond with client regarding follow up for Monitor (0.1); confer with client and internally regarding follow up on Monitor recommendations (0.1); correspond with client regarding possible media inquiries (0.2).				
11/23/21	Danielle Gentin Stock	0.70	L220	A104	682.50
	Review and analyze materials for the Monitor (0.3); outline agenda for call with Monitor (0.2); review and analyze client injunction query (0.2).				
11/24/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with Purdue and Monitor.				
11/24/21	Danielle Gentin Stock	0.30	L220	A106	292.50
	Confer with client and internally regarding follow up on Monitor recommendations (0.1); correspond with client regarding possible media inquiries (0.2).				
11/24/21	Danielle Gentin Stock	0.10	L220	A104	97.50
	Review correspondence regarding lobbying and the injunction.				
11/24/21	Danielle Gentin Stock	0.40	L220	A107	390.00
	Confer with Monitor and client regarding next steps.				
11/28/21	Sheila Birnbaum	5.30	L220	A106	7,950.00
	Telephone conference with Purdue and Dechert regarding Judge McMahon's questions (1.0); telephone conference with R. Silbert regarding McMahon's questions (0.3); telephone conference with Purdue, Davis Polk, Skadden and Dechert to review argument in District Court (4.0).				
11/29/21	Danielle Gentin Stock	0.10	L220	A106	97.50
	Correspond with client regarding training follow-up.				
11/29/21	Danielle Gentin Stock	0.30	L220	A104	292.50
	Review correspondence regarding pricing inquiry (0.1); review and revise annotations to injunction chart (0.2).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/29/21	Danielle Gentin Stock	0.50	L220	A106	487.50
	Correspond with client regarding request for injunction-related materials.				
11/29/21	Danielle Gentin Stock	2.00	L220	A104	1,950.00
	Review, analyze and research client request for injunction-related materials.				
11/30/21	Sheila Birnbaum	0.30	L220	A104	450.00
	Review emails regarding Monitor (0.3).				
L220 SUBTOTAL HOURS AND FEES:		98.70			110,677.00
L230 – Court Mandated Conferences					
11/09/21	Danielle Gentin Stock	3.50	L230	A109	3,412.50
	Attend bankruptcy court hearing concerning stay motions.				
L230 SUBTOTAL HOURS AND FEES:		3.50			3,412.50
L310 – Written Discovery					
11/02/21	Paul LaFata	0.40	L310	A106	390.00
	Confer with client and internally regarding gathering materials for document repository.				
L310 SUBTOTAL HOURS AND FEES:		0.40			390.00
L320 – Document Production					
11/01/21	Paul LaFata	0.20	L320	A108	195.00
	Analyze demands by non-consenting AGs regarding document repository.				
11/01/21	Paul LaFata	0.20	L320	A108	195.00
	Confer with Wiggin and internally regarding response to demands by non-consenting AGs regarding document repository.				
11/01/21	Paul LaFata	0.20	L320	A104	195.00
	Analyze document storage invoicing and confer with vendor regarding changes to parameters.				
11/01/21	Daniel Goldberg-Gradess	9.30	L320	A110	7,347.00
	Collect, catalogue, and review documents responsive to Monitor's information requests (6.7); calls with client and D. Gentin Stock regarding same (1.4); finalize letter to Monitor summarizing same (1.2).				
11/03/21	Daniel Goldberg-Gradess	5.00	L320	A110	3,950.00
	Collect, catalogue, and review documents responsive to Monitor's information requests (4.3); videoconference with client regarding same (.7).				
11/03/21	Daniel Goldberg-Gradess	0.70	L320	A107	553.00
	Email with R. Hoff regarding discovery in insurance litigation.				
11/04/21	Paul LaFata	0.20	L320	A105	195.00
	For insurance proceedings, confer internally regarding protective order restrictions on document productions.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/04/21	Paul LaFata	0.70	L320	A106	682.50
	For insurance proceedings, confer with client and insurance counsel regarding restrictions on document productions.				
11/04/21	Paul LaFata	0.30	L320	A104	292.50
	For insurance proceedings, analyze protective order restrictions on document productions.				
11/04/21	Paul LaFata	0.10	L320	A108	97.50
	Confer with discovery vendor regarding document hosting for underlying cases.				
11/04/21	Daniel Goldberg-Gradess	2.80	L320	A110	2,212.00
	Collect, catalogue, and review documents responsive to Monitor's information requests (1.8); email and teleconference with client and D. Gentin Stock regarding same (.6); draft letter to Monitor summarizing same (.4).				
11/04/21	Daniel Goldberg-Gradess	0.70	L320	A105	553.00
	Email and call with A. Capobianco-Ranallo regarding gathering documents for outside co-counsel R. Hoff as part of discovery for insurance litigation.				
11/05/21	Paul LaFata	0.60	L320	A108	585.00
	Confer with non-consenting state working group regarding document repository.				
11/05/21	Paul LaFata	0.50	L320	A105	487.50
	Confer internally regarding collecting information for disclosure in document repository and to brief disclosure oversight board.				
11/05/21	Paul LaFata	0.20	L320	A108	195.00
	Confer with discovery vendor regarding document hosting changes.				
11/05/21	Daniel Goldberg-Gradess	1.10	L320	A105	869.00
	Call and email with A. Capobianco-Ranallo to coordinate gathering documents for outside co-counsel R. Hoff as part of insurance litigation discovery.				
11/05/21	Daniel Goldberg-Gradess	4.60	L320	A110	3,634.00
	Collect, catalogue, and review documents responsive to Monitor's information requests (3.1); calls and email with client and D. Gentin Stock regarding same (.9); draft email to Monitor summarizing same (.6).				
11/08/21	Daniel Goldberg-Gradess	2.50	L320	A110	1,975.00
	Collect, catalogue, and review documents responsive to Monitor's information requests (1.1); calls and email with client and D. Gentin Stock regarding same (1.0); draft email to Monitor summarizing same (0.4)				
11/08/21	Daniel Goldberg-Gradess	0.60	L320	A104	474.00
	Review discovery materials collected by A. Capobianco-Ranallo and send same to outside co-counsel R. Hoff, as part of insurance litigation.				
11/09/21	Paul LaFata	0.30	L320	A107	292.50
	Confer with Wiggin and internally regarding disclosure materials for document repository.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/09/21	Daniel Goldberg-Gradess	0.80	L320	A105	632.00
	Coordinate with A. Capobianco-Ranallo via phone and email to provide outside co-counsel R. Hoff with discovery materials for insurance litigation.				
11/09/21	Daniel Goldberg-Gradess	2.50	L320	A106	1,975.00
	Calls and emails with client regarding responding to Monitor's information requests (2.0); review data responsive to same (0.5)				
11/10/21	Paul LaFata	0.30	L320	A106	292.50
	Confer with client (0.1) and non-party counsel (0.2) regarding extension of license for information sharing on prescription data.				
11/10/21	Daniel Goldberg-Gradess	0.50	L320	A105	395.00
	Email with D. Gentin Stock regarding document productions to Monitor (0.4); edit email to Monitor (0.1).				
11/11/21	Paul LaFata	0.60	L320	A104	585.00
	Analyze disclosures for document repository (0.3) and confer with Wiggin and state AGs (0.3) regarding same.				
11/11/21	Daniel Goldberg-Gradess	0.70	L320	A105	553.00
	Email with D. Gentin Stock regarding status of responding to Monitor's information requests (0.5); send co-counsel data to process for delivery to Monitor (0.2).				
11/12/21	Paul LaFata	0.50	L320	A107	487.50
	Confer with discovery oversight board representatives regarding information disclosures about document repository, deposition disclosures, and oversight meeting.				
11/12/21	Paul LaFata	0.60	L320	A107	585.00
	Confer with Davis Polk, Wiggin, and internally regarding document repository, disclosure oversight board, and disclosures.				
11/15/21	Daniel Goldberg-Gradess	4.30	L320	A110	3,397.00
	Prepare and redact email log data requested by Monitor (3.8); teleconferences with D. Gentin Stock and client regarding same (0.5).				
11/15/21	Daniel Goldberg-Gradess	3.20	L320	A106	2,528.00
	Teleconferences led by R. Silbert and D. Gentin Stock regarding responding to information requests from Monitor (2.0); perform follow-up research regarding same (1.2)				
11/16/21	Daniel Goldberg-Gradess	5.90	L320	A106	4,661.00
	Calls and email with S. Birnbaum, D. Gentin Stock, and client regarding responses to Monitor's information requests (4.1); review documents responsive to same (0.9); provide line-edits on Monitor's seventh report (0.9).				
11/17/21	Paul LaFata	0.50	L320	A107	487.50
	Confer with Wiggin (0.2) and internally (0.2) regarding search in response to document request for document repository; confer with disclosure oversight board representative (0.1) regarding disclosure call.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/17/21	Paul LaFata	0.10	L320	A107	97.50
	Confer with co-defense counsel regarding protective order analysis for anticipated document production.				
11/17/21	Daniel Goldberg-Gradess	6.60	L320	A110	5,214.00
	Collect and review documents responsive to Monitor's information requests (4.3); calls and emails with client and D. Gentin Stock regarding same (1.8); update tracking document cataloguing same for Monitor (0.5).				
11/18/21	Daniel Goldberg-Gradess	2.50	L320	A105	1,975.00
	Catalogue and review documents responsive to Monitor's information requests (1.0); calls and emails with client and D. Gentin Stock regarding same (1.5).				
11/19/21	Paul LaFata	1.00	L320	A107	975.00
	Confer with Wiggin, DPW, and internally regarding information disclosures for document repository.				
11/19/21	Paul LaFata	0.50	L320	A107	487.50
	Confer with document repository oversight board representative regarding disclosures and setup for document repository.				
11/22/21	Daniel Goldberg-Gradess	3.10	L320	A104	2,449.00
	Revise chart tracking changes between voluntary and operating injunctions (2.0); email with D. Gentin Stock regarding same (0.3); review and provide comments on Monitor's seventh report (0.6); email with D. Gentin Stock regarding same. (0.2).				
11/23/21	Daniel Goldberg-Gradess	1.00	L320	A103	790.00
	Draft talking points for D. Gentin Stock regarding Monitor's information requests, in preparation for her call with Monitor.				
11/29/21	Paul LaFata	0.20	L320	A106	195.00
	Confer with client (0.1) and non-party counsel (0.1) regarding license for information access for discovery.				
11/30/21	Paul LaFata	0.30	L320	A107	292.50
	Confer with Wiggin regarding gathering and transferring documents for document repository and responding to information demands.				
11/30/21	Paul LaFata	0.10	L320	A107	97.50
	Confer with non-party counsel regarding license renewal to respond to information demands.				
L320 SUBTOTAL HOURS AND FEES:		66.60			54,131.00

L330 – Depositions

11/02/21	Paul LaFata	0.10	L330	A106	97.50
	Confer with client regarding response to deposition requests (SF).				
11/02/21	Danielle Gentin Stock	0.10	L330	A106	97.50
	Correspond with client regard Monitor requests.				

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11/02/21	Antonella Capobianco-Ranallo	5.00	L330	A110	1,500.00
	Gather deposition transcripts and upload to electronic database.				
11/03/21	Paul LaFata	0.30	L330	A106	292.50
	Confer with client, opposing counsel, and internally regarding response to deposition demand (SF).				
11/03/21	Antonella Capobianco-Ranallo	0.40	L330	A110	120.00
	Continue to upload deposition transcripts to electronic database.				
11/04/21	Paul LaFata	0.30	L330	A106	292.50
	Confer with client and internally regarding discussions with plaintiffs regarding depositions in SF matter.				
11/04/21	Paul LaFata	0.50	L330	A108	487.50
	Confer with plaintiffs' counsel regarding depositions in SF matter.				
11/05/21	Paul LaFata	0.50	L330	A108	487.50
	Confer with non-party counsel regarding preparation for deposition of former employee in San Francisco matter.				
11/05/21	Paul LaFata	0.20	L330	A106	195.00
	Confer with client regarding deposition of former employee in San Francisco matter.				
11/08/21	Paul LaFata	0.70	L330	A108	682.50
	Confer with witnesses' counsel (0.5) and client (0.2) regarding depositions in San Francisco matter.				
11/08/21	Paul LaFata	0.30	L330	A102	292.50
	Research in support of preparation for depositions in San Francisco matter.				
11/09/21	Paul LaFata	0.20	L330	A107	195.00
	Confer with plaintiffs regarding depositions in San Francisco matter.				
11/10/21	Paul LaFata	0.40	L330	A107	390.00
	Confer with non-party counsel regarding deposition demands in San Francisco matter.				
11/12/21	Paul LaFata	0.20	L330	A106	195.00
	Confer with client regarding response to deposition demands in San Francisco matter.				
11/15/21	Paul LaFata	0.40	L330	A107	390.00
	Confer with Wiggin and DPW regarding document repository disclosure.				
11/16/21	Paul LaFata	0.80	L330	A107	780.00
	Confer with witnesses' counsel regarding deposition requests in San Francisco.				
11/16/21	Paul LaFata	0.20	L330	A106	195.00
	Confer with client regarding deposition requests in San Francisco.				
11/19/21	Paul LaFata	0.20	L330	A107	195.00
	Confer with non-party witness counsel regarding deposition demands in San Francisco.				

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11/19/21	Paul LaFata	0.20	L330	A107	195.00
	Confer with co-defense counsel regarding response to deposition demands in San Francisco.				
11/23/21	Paul LaFata	0.20	L330	A107	195.00
	Confer with non-party witness counsel regarding depositions in San Francisco matter.				
11/23/21	Paul LaFata	0.10	L330	A107	97.50
	Confer with non-party counsel regarding deposition in San Francisco proceeding.				
11/29/21	Paul LaFata	0.10	L330	A107	97.50
	Confer with non-party counsel regarding deposition in San Francisco proceeding.				
11/30/21	Hayden Coleman	0.30	L330	A106	315.00
	Emails to/from client regarding 3rd party deposition request of former employees (0.3).				
11/30/21	Paul LaFata	0.10	L330	A107	97.50
	Confer with outside counsel regarding response to deposition demand in San Francisco.				

L330 SUBTOTAL HOURS AND FEES:	11.80	7,882.50
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L430 – Written Motions and Submissions

11/19/21	Paul LaFata	0.20	L430	A104	195.00
	Analyze proposed jury instructions in New York trial regarding apportionment of fault.				

L430 SUBTOTAL HOURS AND FEES:	0.20	195.00
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L440 – Other Trial Preparation and Support

11/11/21	Paul LaFata	0.20	L440	A107	195.00
	Confer with plaintiffs regarding trial declaration on authenticity of documents.				
11/11/21	Paul LaFata	0.70	L440	A104	682.50
	Analyze documents for trial declaration on authenticity of documents (0.2) and confer with client (0.2) and internally (0.3) regarding analysis of documents.				
11/11/21	Antonella Capobianco-Ranallo	1.00	L440	A102	300.00
	Prepare documents that are subject to review for potential trial stipulation.				
11/15/21	Paul LaFata	0.30	L440	A106	292.50
	Confer with client regarding trial stipulation on documents for Washington matter.				

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11/15/21	Paul LaFata	0.40	L440	A103	390.00
	Draft revisions to declaration on documents from underlying litigation in Washington matter.				
11/15/21	Paul LaFata	0.20	L440	A107	195.00
	Confer with plaintiff regarding trial stipulation on documents for Washington matter.				
11/15/21	Paul LaFata	0.30	L440	A104	292.50
	Analyze documents from underlying litigation for declaration in Washington matter.				
L440 SUBTOTAL HOURS AND FEES:		3.10			2,347.50
L450 – Trial and Hearing Attendance					
11/09/21	Sheila Birnbaum	7.50	L450	A109	11,250.00
	Attend Judge Drain hearing regarding stay motion.				
11/09/21	Hayden Coleman	7.50	L450	A109	7,875.00
	Attend hearing on stay and related issues.				
11/18/21	Daniel Goldberg-Gradess	4.50	L450	A109	3,555.00
	Attend parts of NY opioid trial (2.5); email with H. Coleman and client regarding same (2.0).				
L450 SUBTOTAL HOURS AND FEES:		19.50			22,680.00
L510 – Appellate Motions and Submissions					
11/09/21	Paul LaFata	1.20	L510	A104	1,170.00
	Analyze appellate decisions on public nuisance in Oklahoma.				
11/12/21	Hayden Coleman	5.90	L510	A104	6,195.00
	Review and provide comments to Davis Polk regarding Debtors' brief on appeal.				
11/15/21	Hayden Coleman	4.50	L510	A104	4,725.00
	Review filed appellee brief from UCC, Sackler families, and Ad Hoc Committee of NAS Children.				
11/16/21	Sheila Birnbaum	3.10	L510	A104	4,650.00
	Review Brief of Debtors Appellees (1.8); review Appellee's filed briefs (1.3).				
11/16/21	Hayden Coleman	1.20	L510	A104	1,260.00
	Review and analyze appellate brief of Multistate Governmental Entities Group.				
11/17/21	Sheila Birnbaum	1.50	L510	A104	2,250.00
	Review briefs submitted to Judge McMahon (1.5).				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/18/21	Sheila Birnbaum	2.00	L510	A104	3,000.00
	Review orders from District Court (0.3); review materials on contribution in NY action (0.7); review J. McMahon Questions to Counsel (0.3); review Debtor's-Appellees Statement in Response to Questions for Counsel (0.3); review emails on apportionment and contribution (0.4).				
11/19/21	Sheila Birnbaum	2.50	L510	A104	3,750.00
	Review filing and appellee briefs filed on affirming confirmation order (2.5).				
11/19/21	Hayden Coleman	2.10	L510	A104	2,205.00
	Review Debtors' appellee brief (2.1).				
11/22/21	Sheila Birnbaum	1.90	L510	A104	2,850.00
	Review reply briefs filed by Appellants (1.9).				
11/23/21	Sheila Birnbaum	6.50	L510	A104	9,750.00
	Review briefs on appeal to prepare for mock argument (6.5).				
11/23/21	Hayden Coleman	2.70	L510	A104	2,835.00
	Review case law and materials in preparation for moot appellate arguments (2.7).				
11/24/21	Sheila Birnbaum	5.40	L510	A104	8,100.00
	Review briefs and cases for mock arguments in District Court (5.4).				
11/24/21	Hayden Coleman	5.50	L510	A104	5,775.00
	Review and analyze briefs and case law in preparation for oral argument preparation (3.3); coordinate preparation and review materials for use at oral argument (2.2).				
11/26/21	Alyssa Clark	0.60	L510	A104	510.00
	Review bankruptcy order regarding oral argument questions (0.6).				
11/27/21	Sheila Birnbaum	1.30	L510	A105	1,950.00
	Telephone conference with team regarding responses to McMahon.				
11/27/21	Paul LaFata	1.90	L510	A102	1,852.50
	Research responses to court questions regarding state-law questions from underlying tort claims.				
11/27/21	Paul LaFata	1.80	L510	A105	1,755.00
	Confer internally regarding responses to appellate questions posed by court for oral argument (1.4) and analyze questions (0.4).				
11/27/21	Paul LaFata	0.60	L510	A104	585.00
	Analyze proposed responses to appellate argument questions.				
11/27/21	Alyssa Clark	8.60	L510	A104	7,310.00
	Discuss bankruptcy order regarding questions for oral argument with S. Birnbaum, H. Coleman, M. Cusker-Gonzalez, P. LaFata, and D. Stock (1.7); research relevant state laws in response to state-specific questions raised for DPW (6.9).				
11/27/21	Danielle Gentin Stock	4.60	L510	A104	4,485.00
	Research, review, analyze and draft responses to the District Court's questions for argument.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/27/21	Danielle Gentin Stock	1.70	L510	A105	1,657.50
	Confer internally regarding questions from district court and next steps.				
11/28/21	Hayden Coleman	7.50	L510	A105	7,875.00
	Prepare for and participate in moot court in preparation for appellate argument before district court.				
11/28/21	Paul LaFata	0.50	L510	A105	487.50
	Confer internally regarding responses to appellate questions posed by court for oral argument.				
11/28/21	Paul LaFata	0.50	L510	A104	487.50
	Analyze proposed responses to appellate argument questions.				
11/28/21	Alyssa Clark	2.60	L510	A104	2,210.00
	Research relevant state laws in response to state-specific questions raised for DPW (2.6).				
11/28/21	Daniel Goldberg-Gradess	6.30	L510	A103	4,977.00
	Draft responses to Judge McMahon's questions for oral argument (5.0); perform research for same (1.3).				
11/28/21	Danielle Gentin Stock	3.30	L510	A104	3,217.50
	Research, review, analyze and draft responses and revise analysis relating to supplemental briefs and the district court's list of questions for the hearing.				
11/28/21	Danielle Gentin Stock	1.00	L510	A106	975.00
	Confer with client regarding questions from district court.				
11/28/21	Danielle Gentin Stock	1.00	L510	A105	975.00
	Confer internally regarding questions from district court.				
11/29/21	Sheila Birnbaum	0.40	L510	A105	600.00
	Telephone conference with Dechert team regarding Judge McMahon's questions.				
11/29/21	Sheila Birnbaum	0.50	L510	A106	750.00
	Telephone conference with R. Silbert regarding Judge McMahon's argument.				
11/29/21	Sheila Birnbaum	6.00	L510	A104	9,000.00
	Review memorandum on responses to Judge McMahon's questions (0.8); review motions filed with Judge McMahon and orders (0.7); review briefs and issues for argument (3.5); review supplemental briefs and response (1.0).				
11/29/21	Hayden Coleman	1.70	L510	A103	1,785.00
	Update argument preparation materials (1.1); address questions posed by Judge McMahon (0.6).				
11/29/21	Hayden Coleman	0.70	L510	A106	735.00
	Conference call with client regarding preparation for hearing.				
11/29/21	Paul LaFata	0.90	L510	A104	877.50
	Analyze pleadings addressing appellate questions from court before oral argument.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/29/21	Paul LaFata	0.60	L510	A104	585.00
	Analyze proposed responses to appellate questions by debtors.				
11/29/21	Alyssa Clark	2.90	L510	A104	2,465.00
	Review Plaintiffs' briefs and summarize discrepancies for DPW (2.5); review and summarize Plaintiffs' letter regarding jury instructions (0.4, NY).				
11/29/21	Daniel Goldberg-Gradess	0.20	L510	A104	158.00
	Review briefs filed in response to J. McMahon's questions for oral argument.				
11/29/21	Danielle Gentin Stock	1.70	L510	A104	1,657.50
	Review response to sanctions brief against Debtors (0.2); review and analyze materials relating to district court hearing (1.5).				
11/29/21	Danielle Gentin Stock	0.40	L510	A105	390.00
	Confer internally regarding district court hearing and questions posed by the court.				
11/30/21	Sheila Birnbaum	1.00	L510	A106	1,500.00
	Telephone conference with Purdue regarding argument in District Court.				
11/30/21	Sheila Birnbaum	0.80	L510	A104	1,200.00
	Review Supplemental Briefs filed in District Court (0.8).				
11/30/21	Hayden Coleman	1.20	L510	A106	1,260.00
	Multiple emails to/from client regarding responses to issues raised by judge's questions (1.2).				
11/30/21	Hayden Coleman	1.10	L510	A105	1,155.00
	Post hearing discussion of strategy in light of judge's instructions and questions.				
11/30/21	Danielle Gentin Stock	1.30	L510	A104	1,267.50
	Review state supplement brief, research and draft responsive analysis.				
11/30/21	Danielle Gentin Stock	0.70	L510	A105	682.50
	Confer internally regarding court hearing of appeal and next steps.				
11/30/21	Danielle Gentin Stock	1.00	L510	A106	975.00
	Confer with client regarding court hearing of appeal and next steps.				
L510 SUBTOTAL HOURS AND FEES:		112.90			126,867.50

L520 – Appellate Briefs

11/11/21	Danielle Gentin Stock	0.50	L520	A104	487.50
	Review and edit appeals brief.				
11/12/21	Danielle Gentin Stock	1.20	L520	A104	1,170.00
	Review and edit appeals brief.				
11/26/21	Sheila Birnbaum	6.60	L520	A104	9,900.00
	Review briefs and cases for appeal to district court.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/27/21	Sheila Birnbaum	6.20	L520	A104	9,300.00
	Review Judge McMahon's questions (0.8); review briefs and case for argument (5.4).				
11/27/21	Hayden Coleman	3.50	L520	A104	3,675.00
	Review case law and materials in preparation for moot court argument.				
11/28/21	Sheila Birnbaum	3.50	L520	A104	5,250.00
	Review briefs and oral arguments (3.5).				
11/29/21	Mara Cusker Gonzalez	3.80	L520	A104	3,990.00
	Revise analysis regarding appellants' briefs filed in connection with Judge McMahon Order in advance of appellate argument.				
11/30/21	Mara Cusker Gonzalez	2.50	L520	A104	2,625.00
	Draft/revise analysis in connection with briefs filed by appellants in response to Judge McMahon's 11-26-21 Order (.8); attend oral argument on appeal (1.2); confer with litigation counsel and client regarding same (.5).				
L520 SUBTOTAL HOURS AND FEES:		27.80			36,397.50

L530 – Oral Argument

11/30/21	Sheila Birnbaum	7.00	L530	A109	10,500.00
	Participate in hearing in District Court Appeal.				
11/30/21	Hayden Coleman	6.50	L530	A109	6,825.00
	Attend district court hearing on appeal of the confirmation order.				
11/30/21	Paul LaFata	2.70	L530	A109	2,632.50
	Attend portions of appellate hearing.				
11/30/21	Paul LaFata	0.30	L530	A105	292.50
	Confer internally regarding appellate hearing.				
11/30/21	Danielle Gentin Stock	6.30	L530	A109	6,142.50
	Attend district court hearing on appeal from confirmation order.				
L530 SUBTOTAL HOURS AND FEES:		22.80			26,392.50

TOTAL HOURS AND FEES	540.20	USD 571,297.50
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Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,500.00	110.90	166,350.00
S. Vasser	Partner	1,250.00	36.00	45,000.00
H. Coleman	Partner	1,050.00	107.40	112,770.00
M. Cusker Gonzalez	Partner	1,050.00	25.10	26,355.00
P. LaFata	Partner	975.00	31.70	30,907.50
J. Tam	Partner	975.00	0.60	585.00
A. Clark	Associate	850.00	14.70	12,495.00
D. Goldberg-Gradess	Associate	790.00	87.00	68,730.00
C. Boisvert	Counsel	975.00	0.50	487.50
D. Gentin Stock	Counsel	975.00	103.30	100,717.50
A. Capobianco-Ranallo	Legal Assistant	300.00	22.50	6,750.00
M. Stone	Legal Assistant	300.00	0.50	150.00
TOTALS			540.20	USD 571,297.50



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

December 8, 2021
Invoice Number
1010039596

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through November 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE USD 457,324.64

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010039596) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

December 8, 2021
Invoice Number 1010039597

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through November 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....40,980.00

Less 20% Discount(8,196.00)

NET TOTAL FEES FOR THIS INVOICE 32,784.00

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 32,784.00

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

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VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 – Fee/Employment Applications					
11/01/21	Hayden Coleman	1.80	B160	A104	1,890.00
	Review and revise September invoices.				
11/01/21	Shmuel Vasser	0.30	B160	A104	375.00
	Email regarding certain September time issues.				
11/01/21	Danielle Gentin Stock	0.60	B160	A104	585.00
	Review invoices and draft interim fee application.				
11/01/21	Matthew Stone	0.20	B160	A105	60.00
	Email with H. Coleman regarding September fee statement.				
11/02/21	Hayden Coleman	0.70	B160	A104	735.00
	Review and revise September invoices.				
11/02/21	Matthew Stone	3.40	B160	A104	1,020.00
	Revise September fee statement				
11/02/21	Matthew Stone	0.30	B160	A105	90.00
	Email with H. Coleman regarding September fee statement (.2); email with D. Gentin-Stock regarding interim fee application (.1).				
11/03/21	Shmuel Vasser	0.50	B160	A104	625.00
	Review September fee statement.				
11/03/21	Matthew Stone	5.50	B160	A104	1,650.00
	Finalize (.5), file (.2), and serve (.2) September fee statement; revise interim fee application (4.6).				
11/03/21	Matthew Stone	0.20	B160	A105	60.00
	Email with S. Vasser regarding September fee statement.				
11/04/21	Shmuel Vasser	0.50	B160	A104	625.00
	Review corrected September fee statement.				
11/04/21	Amy Mac Donald	1.40	B160	A103	420.00
	Summarize open patent application matters for interim fee application.				
11/04/21	Matthew Stone	0.50	B160	A105	150.00
	Email with S. Vasser regarding corrected September monthly fee statement (.2); email with D. Gentin-Stock regarding interim fee application (.1); call with D. Gentin-Stock regarding same (.2).				
11/04/21	Matthew Stone	3.90	B160	A103	1,170.00
	Draft corrected September monthly fee statement (.9); file (.2) and serve (.1) corrected September monthly fee statement; revise interim fee application (2.7).				
11/05/21	Paul LaFata	0.30	B160	A103	292.50
	Review and comment on interim fee application.				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/05/21	Danielle Gentin Stock	1.10	B160	A104	1,072.50
	Revise interim fee application.				
11/05/21	Matthew Stone	1.60	B160	A103	480.00
	Revise interim fee application.				
11/06/21	Danielle Gentin Stock	0.10	B160	A104	97.50
	Review revisions to the interim fee application.				
11/08/21	Matthew Stone	3.70	B160	A103	1,110.00
	Revise interim fee application.				
11/08/21	Matthew Stone	0.20	B160	A105	60.00
	Email with D. Gentin-Stock regarding interim fee application (.2).				
11/09/21	Matthew Stone	4.40	B160	A103	1,320.00
	Revise October fee statement.				
11/09/21	Matthew Stone	0.40	B160	A105	120.00
	Email with D. Goldberg-Graddess regarding October fee statement (.2).				
11/10/21	Shmuel Vasser	3.90	B160	A103	4,875.00
	Work on interim fee application.				
11/10/21	Matthew Stone	2.20	B160	A103	660.00
	Revise October fee statement (1.0); revise interim fee application (1.2).				
11/10/21	Matthew Stone	0.40	B160	A105	120.00
	Email with S. Abrams regarding interim fee application (.1); call with S. Vasser regarding same (.2); email with H. Coleman and S. Vasser regarding same (.1).				
11/11/21	Matthew Stone	4.30	B160	A103	1,290.00
	Revise interim fee application (2.7); revise October fee statement (1.6).				
11/11/21	Matthew Stone	0.40	B160	A105	120.00
	Email with D. Goldberg-Graddess regarding October fee statement (.1); email with S. Vasser regarding interim fee application (.3).				
11/12/21	Shmuel Vasser	1.50	B160	A103	1,875.00
	Work on revised fee application, emails regarding same.				
11/12/21	Matthew Stone	0.10	B160	A105	30.00
	Email with S. Vasser regarding interim fee application (.1).				
11/12/21	Matthew Stone	3.60	B160	A103	1,080.00
	Revise interim fee application (.8); revise October fee statement (2.8).				
11/13/21	Matthew Stone	1.80	B160	A103	540.00
	Revise October fee statement.				
11/13/21	Matthew Stone	0.10	B160	A108	30.00
	Email with fee examiner regarding September fee statement (.1).				
11/15/21	Matthew Stone	0.20	B160	A105	60.00
	Email with S. Vasser regarding interim fee application (.2).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/15/21	Matthew Stone	2.40	B160	A103	720.00
	Revise interim fee application (.4); file (.3) and arrange for service of (.1) interim fee application; revise October fee statement (1.6).				
11/16/21	Matthew Stone	0.20	B160	A108	60.00
	Email with fee examiner regarding September fee statement.				
11/16/21	Matthew Stone	1.40	B160	A103	420.00
	Revise October fee statement.				
11/17/21	Matthew Stone	2.50	B160	A103	750.00
	Revise October fee statement.				
11/17/21	Matthew Stone	0.10	B160	A105	30.00
	Email with I. Campos regarding September fee statement.				
11/18/21	Matthew Stone	0.20	B160	A105	60.00
	Email with H. Coleman regarding fee application payments.				
11/18/21	Matthew Stone	2.20	B160	A103	660.00
	Revise October fee statement.				
11/19/21	Matthew Stone	2.60	B160	A103	780.00
	Revise October fee statement.				
11/24/21	Matthew Stone	0.20	B160	A105	60.00
	Email with H. Coleman and S. Vasser regarding November fee statement.				
11/29/21	Matthew Stone	0.80	B160	A103	240.00
	Revise October fee statement.				
11/30/21	Shmuel Vasser	2.50	B160	A104	3,125.00
	Review October IP time (0.5); review October main matter time (2.0).				
11/30/21	Matthew Stone	5.30	B160	A103	1,590.00
	Revise October fee statement.				
11/30/21	Matthew Stone	0.20	B160	A105	60.00
	Email with H. Coleman and S. Vasser regarding October fee statement.				
B160 SUBTOTAL HOURS AND FEES:		70.70			33,242.50

B165 – Budgeting (case)

11/04/21	Hayden Coleman	0.80	B165	A104	840.00
	Conferences and emails with Dechert team regarding budget.				
11/04/21	Shmuel Vasser	1.00	B165	A104	1,250.00
	Review June-September budget vs. actuals and emails regarding same (0.5); review fee memo sent to client (0.5).				
11/04/21	Danielle Gentin Stock	0.30	B165	A104	292.50
	Respond to email queries regarding budget.				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/04/21	Matthew Stone	0.40	B165	A105	120.00
	Email with S. Vasser regarding budgets.				
11/05/21	Hayden Coleman	0.70	B165	A104	735.00
	Finalize budget.				
11/05/21	Shmuel Vasser	0.30	B165	A104	375.00
	Emails regarding IP budget.				
11/05/21	Matthew Stone	0.30	B165	A105	90.00
	Email with S. Abrams regarding budget; (.1); email with S. Vasser regarding same (.1); email with fee examiner regarding August fee statement (.1).				
11/08/21	Shmuel Vasser	0.50	B165	A105	625.00
	Emails regarding budget.				
11/08/21	Danielle Gentin Stock	0.40	B165	A106	390.00
	Review and revise interim fee application and correspond internally regarding the same.				
11/08/21	Danielle Gentin Stock	0.60	B165	A106	585.00
	Confer and correspond internally and with client regarding budgeting.				
11/09/21	Shmuel Vasser	1.70	B165	A104	2,125.00
	Work on litigation, IP and bankruptcy budget.				
11/09/21	Matthew Stone	0.20	B165	A105	60.00
	Email with S. Vasser regarding case budgets.				
11/16/21	Shmuel Vasser	0.20	B165	A105	250.00
	Follow up regarding budget.				
B165 SUBTOTAL HOURS AND FEES:		7.40			7,737.50
TOTAL HOURS AND FEES		78.10			USD 40,980.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,250.00	12.90	16,125.00
H. Coleman	Partner	1,050.00	4.00	4,200.00
P. LaFata	Partner	975.00	0.30	292.50
D. Gentin Stock	Counsel	975.00	3.10	3,022.50
A. Mac Donald	Legal Assistant	300.00	1.40	420.00
M. Stone	Legal Assistant	300.00	56.40	16,920.00
TOTALS			78.10	USD 40,980.00



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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

December 8, 2021
Invoice Number
1010039597

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through November 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 32,784.00

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010039597) in the check memo. Mail to:
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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice Number 1010039598

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.
Matter Name: General Patent Matters
Electronic Billing Number: 1000001538

Professional Services Rendered Through November 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....450.00

Less 8% Discount(36.00)

NET TOTAL FEES FOR THIS INVOICE 414.00

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 414.00

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.394684

Invoice 1010039598
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
11/03/21	Amy Mac Donald	1.50	P260	A110	450.00
Review docket (.4); draft prosecution status and deadline report (.9); forward to attorneys per request of S. Abrams and B. Hackman (.2).					
P260 SUBTOTAL HOURS AND FEES:		1.50			450.00
TOTAL HOURS AND FEES		1.50			USD 450.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A. Mac Donald	Legal Assistant	300.00	1.50	450.00
TOTALS			1.50	USD 450.00



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice Number
1010039598

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.
Matter Name: General Patent Matters
Electronic Billing Number: 1000001538

Professional Services Rendered Through November 30, 2021

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TOTAL AMOUNT DUE FOR THIS INVOICEUSD 414.00

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice Number 1010039591

Firm Client Matter Number: 379612.155592

Client Name: Purdue Pharma L.P.
Matter Name: (481WO) (16-MT-0003WO01) Treatment and Prevention of Sleep Disorders
Electronic Billing Number: 20170001160

Professional Services Rendered Through November 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....90.00

Less 8% Discount (7.20)

NET TOTAL FEES FOR THIS INVOICE 82.80

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 82.80

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.155592

Invoice 1010039591
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>
11/01/21	C. Sturmer	(481KRD1) Review communication from foreign associate regarding Office Action received from the Korean Patent Office (.2); enter same in calendar database (.1).	0.30
TOTAL FEES AND HOURS			USD 90.00 0.30

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
C. Sturmer	Legal Assistant	300.00	0.30	90.00
TOTALS			0.30	USD 90.00



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice Number
1010039591

Firm Client Matter Number: 379612.155592

Client Name: Purdue Pharma L.P.
Matter Name: (481WO) (16-MT-0003WO01) Treatment and Prevention of Sleep Disorders
Electronic Billing Number: 20170001160

Professional Services Rendered Through November 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 82.80

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010039591) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice Number 1010039592

Firm Client Matter Number: 379612.165623

Client Name: Purdue Pharma L.P.
Matter Name: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Prevention
Electronic Billing Number: 20190002322

Professional Services Rendered Through November 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....17,695.50

Less 8% Discount(1,415.64)

NET TOTAL FEES FOR THIS INVOICE 16,279.86

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 16,279.86

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.165623

Invoice 1010039592
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
11/16/21	Samuel Abrams	1.00	P260	A103	930.00
	Review office action.				
11/16/21	Blaine Hackman	0.50	P260	A103	382.50
	Email with S. Abrams regarding the Office Action and prosecution strategy (.2); review the current Office Action (.3).				
11/17/21	Samuel Abrams	1.00	P260	A103	930.00
	Review office action (.6); teleconference with Dr. Hackman re same (.4).				
11/17/21	Blaine Hackman	1.70	P260	A101	1,300.50
	Analyze the Office Action and prepare an outline for the discussion with W. Yang (1.3); conference with S. Abrams regarding claim amendments and the office action response strategy (.4).				
11/18/21	Blaine Hackman	0.60	P260	A106	459.00
	Conference with W. Yang regarding the Office Action response strategy.				
11/22/21	Blaine Hackman	6.50	P260	A101	4,972.50
	Prepare claim amendments and the response to the non-final Office Action in accordance with the instructions from W. Yang.				
11/24/21	Blaine Hackman	3.50	P260	A101	2,677.50
	Prepare arguments in response to the Office Action relating to nonobviousness and no obviousness-type double patenting in accordance with instructions from W. Yang.				
11/29/21	Blaine Hackman	3.70	P260	A103	2,830.50
	Prepare draft claim amendments (1.4); prepare Office Action response arguments relating to obviousness, written description, and obviousness-type double patenting rejections (2.3).				
11/30/21	Blaine Hackman	4.20	P260	A103	3,213.00
	Review and revise the draft claim amendments and Office Action response arguments (3.2); review the previously filed information disclosure statement (1.0).				
P260 SUBTOTAL HOURS AND FEES:		22.70			17,695.50
TOTAL HOURS AND FEES		22.70			USD 17,695.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.165623

Invoice 1010039592
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	930.00	2.00	1,860.00
B. Hackman	Associate	765.00	20.70	15,835.50
TOTALS			22.70	USD 17,695.50



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice Number
1010039592

Firm Client Matter Number: 379612.165623

Client Name: Purdue Pharma L.P.
Matter Name: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Prevention
Electronic Billing Number: 20190002322

Professional Services Rendered Through November 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 16,279.86

REMITTANCE INSTRUCTIONS
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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice Number 1010039593

Firm Client Matter Number: 379612.171349

Client Name: Purdue Pharma L.P.
Matter Name: (503WO) (18-FO-0003WO01) Crystal Form A - Polymorphic Forms Of A Substituted-Quinoxaline-Type Bridge
Electronic Billing Number: 20190002713

Professional Services Rendered Through November 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....600.00

Less 8% Discount(48.00)

NET TOTAL FEES FOR THIS INVOICE 552.00

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 552.00

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.171349

Invoice 1010039593
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>
11/01/21	C. Sturmer	(Indonesia) Create application record (.2); review application papers as filed (.2); enter same into calendar database (.1).	0.50
11/01/21	C. Sturmer	(India) Create application record (.2); review application papers as filed (.2); enter same into calendar database (.1).	0.50
11/01/21	C. Sturmer	(Philippines) Create application record (.2); review application papers as filed (.2); enter same into calendar database (.1).	0.50
11/01/21	C. Sturmer	(Ukraine) Create application record (.2); review application papers as filed (.2); enter same into calendar database (.1).	0.50
TOTAL FEES AND HOURS			USD 600.00 2.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
C. Sturmer	Legal Assistant	300.00	2.00	600.00
TOTALS			2.00	USD 600.00



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice Number
1010039593

Firm Client Matter Number: 379612.171349

Client Name: Purdue Pharma L.P.
Matter Name: (503WO) (18-FO-0003WO01) Crystal Form A - Polymorphic Forms Of A Substituted-Quinoxaline-
Type Bridge
Electronic Billing Number: 20190002713

Professional Services Rendered Through November 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 552.00

REMITTANCE INSTRUCTIONS

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice Number 1010039594

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20210003084

Professional Services Rendered Through November 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....11,854.50

Less 8% Discount(948.36)

NET TOTAL FEES FOR THIS INVOICE 10,906.14

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 10,906.14

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174714

Invoice 1010039594
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
11/04/21	Samuel Abrams	2.00	P260	A102	1,860.00
	Legal research Re Orange Book listing.				
11/05/21	Samuel Abrams	2.00	P260	A104	1,860.00
	Review patent application re Orange Book listing (1.6); telecom with Dr. Hackman re same (.4).				
11/05/21	Blaine Hackman	0.40	P260	A104	306.00
	Conference with S. Abrams regarding the Orange Book patent listings.				
11/05/21	Blaine Hackman	1.00	P260	A104	765.00
	Conduct additional analysis on the Orange Book listing issue.				
11/09/21	Blaine Hackman	0.50	P260	A104	382.50
	Email with S. Abrams regarding the Orange Book-listing analysis.				
11/10/21	Samuel Abrams	1.50	P260	A101	1,395.00
	Prepare for meeting with Mr. Inz and Dr. Hackman re Orange Book (.8); have meeting re same (.3); follow-up re same (.4).				
11/10/21	Blaine Hackman	1.20	P260	A104	918.00
	Review Oxycontin formulation documents.				
11/10/21	Blaine Hackman	0.30	P260	A104	229.50
	Conference with S. Abrams regarding the Orange Book listing.				
11/10/21	Blaine Hackman	0.50	P260	A104	382.50
	Prepare and conference with R. Inz and D. Igo regarding Orange Book listing issues				
11/16/21	Samuel Abrams	1.00	P260	A102	930.00
	Prepare for Teams meeting with Dr. Hackman and Mr. Inz (.7); conference with same regarding scope of claims (.3).				
11/16/21	Blaine Hackman	0.30	P260	A104	229.50
	Conference with S. Abrams regarding the scope of the claims.				
11/16/21	Blaine Hackman	0.40	P260	A104	306.00
	Prepare for the teleconference with D. Igo and R. Inz (.2); analyze the patent specification (.2).				
11/17/21	Samuel Abrams	1.00	P260	A102	930.00
	Prepare for (.5) and conference (.5) with Mr. Inz et al. re Orange Book listing.				
11/17/21	Blaine Hackman	0.50	P260	A104	382.50
	Conference with R. Inz and D. Igo regarding the claim scope.				
11/17/21	Blaine Hackman	0.30	P260	A104	229.50
	Conference with S. Abrams regarding claim strategy for follow-up continuations.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174714

Invoice 1010039594
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/17/21	Blaine Hackman	0.20	P260	A104	153.00
	Correspond with A. MacDonald regarding the issue fee payment.				
11/17/21	Blaine Hackman	0.50	P260	A104	382.50
	Review papers for filing for the issue fee payment.				
11/18/21	Cathy Sturmer	0.20	P260	A110	60.00
	(484C6) Review Response filed with the United States Patent and Trademark Office; note same in calendar database.				
11/22/21	Blaine Hackman	0.20	P260	A104	153.00
	Prepare correspondence in responding to the instructions from R. Inz.				
P260 SUBTOTAL HOURS AND FEES:		14.00			11,854.50
TOTAL HOURS AND FEES		14.00			USD 11,854.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	930.00	7.50	6,975.00
B. Hackman	Associate	765.00	6.30	4,819.50
C. Sturmer	Legal Assistant	300.00	0.20	60.00
TOTALS			14.00	USD 11,854.50



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One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice Number
1010039594

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20210003084

Professional Services Rendered Through November 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 10,906.14

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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

December 8, 2021
Invoice Number 1010039595

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through November 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....14,825.00

Less 20% Discount(2,965.00)

NET TOTAL FEES FOR THIS INVOICE 11,860.00

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 11,860.00

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010039595
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
11/17/21	Alyssa Clark	1.10	L120	A104	935.00
	Review past filings relating to trial status and apportionment per DPW request (1.1, NY).				
11/18/21	Rachel Rosenberg	0.50	L120	A104	440.00
	Observe and correspond with team regarding co-defendant lift-stay motion and NY trial.				
11/20/21	Alyssa Clark	1.80	L120	A104	1,530.00
	Review and summarize jury instructions and proposed verdicts for team (1.8, NY).				
11/21/21	Alyssa Clark	0.80	L120	A104	680.00
	Review and summarize Plaintiffs' objections to Defendants' proposed jury instructions and proposed verdicts relating to apportionment for team (0.8, NY).				
11/22/21	Alyssa Clark	1.10	L120	A104	935.00
	Check streaming site throughout day for live stream of conference (0.4, NY); summarize filings relating to apportionment for DPW and client (0.6, NY); email the same to DPW and client (0.1, NY).				
11/23/21	Alyssa Clark	0.10	L120	A104	85.00
	Emails to and from D. Goldberg-Gradess regarding verdict comparisons per DPW request (0.1, NY).				
11/24/21	Alyssa Clark	1.50	L120	A104	1,275.00
	Summarize letter from Defendants regarding apportionment for DPW team (0.7, NY); draft chart of allegations against Purdue for DPW team (0.8).				
11/30/21	Amisha Patel	0.10	L120	A105	95.00
	Confer with B. Howell regarding case deadlines (0.1, DC).				
L120 SUBTOTAL HOURS AND FEES:		7.00			5,975.00
L190 – Other Case Assessment, Development and Administration					
11/05/21	Jefferson Holder	0.40	L190	A111	120.00
	Calendar dates for responses and submission of legal documents (0.2); review status of pending matters (0.2).				
11/19/21	Jefferson Holder	0.40	L190	A111	120.00
	Calendar dates for responses and submission of legal documents (0.2); review status of pending matters (0.2).				
L190 SUBTOTAL HOURS AND FEES:		0.80			240.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010039595
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L210 – Pleadings					
11/23/21	Amisha Patel	0.10	L210	A107	95.00
	Confer with opposing counsel regarding joint status report (DC, 0.1).				
11/24/21	Amisha Patel	0.90	L210	A103	855.00
	Draft joint status report and conduct research regarding same (0.9, DC).				
11/24/21	Amisha Patel	0.20	L210	A105	190.00
	Confer with B. Powell regarding filing (0.2, DC).				
11/24/21	Amisha Patel	0.20	L210	A107	190.00
	Confer with counsel regarding filing (0.2, DC).				
11/26/21	Amisha Patel	0.10	L210	A107	95.00
	Confer with counsel regarding filing. (0.1, DC).				
11/26/21	Amisha Patel	0.10	L210	A105	95.00
	Confer with B. Powell regarding filing. (0.1, DC).				
L210 SUBTOTAL HOURS AND FEES:		1.60			1,520.00
L430 – Written Motions and Submissions					
11/01/21	Alyssa Clark	3.30	L430	A103	2,805.00
	Draft summary of tentative decision in California opioid trial for client (3.3).				
11/01/21	Jae Lee	0.20	L430	A104	205.00
	Review and analyze the court's tentative decision in the Orange County (California) bench trial of opioid manufacturers.				
L430 SUBTOTAL HOURS AND FEES:		3.50			3,010.00
L450 – Trial and Hearing Attendance					
11/18/21	Alyssa Clark	4.80	L450	A104	4,080.00
	Observe opioid trial to report on status to DPW (1.4, NY); email regarding the same to DPW (0.1, NY); review and summarize filings and status of apportionment and jury instruction briefing and decisions (3.3, NY).				
L450 SUBTOTAL HOURS AND FEES:		4.80			4,080.00
TOTAL HOURS AND FEES		17.70			USD 14,825.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010039595
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A. Patel	Associate	950.00	1.70	1,615.00
R. Rosenberg	Associate	880.00	0.50	440.00
A. Clark	Associate	850.00	14.50	12,325.00
J. Lee	Counsel	1,025.00	0.20	205.00
J. Holder	Legal Assistant	300.00	0.80	240.00
TOTALS			17.70	USD 14,825.00



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

December 8, 2021
Invoice Number
1010039595

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through November 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 11,860.00

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010039595) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643

EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010039596
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VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Overtime Dinner Expense	
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-49; Date: 11/18/2021 Alyssa Clark	20.00
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-49; Date: 11/17/2021 Daniel Goldberg-Gradess	20.00
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-49; Date: 11/18/2021 Daniel Goldberg-Gradess	20.00
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-50; Date: 11/27/2021 Alyssa Clark	20.00
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-50; Date: 11/28/2021 Alyssa Clark	20.00
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-50; Date: 11/23/2021 Daniel Goldberg-Gradess	20.00
Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-50; Date: 11/26/2021 Daniel Goldberg-Gradess	20.00
	140.00
Taxi Fare	
Vendor: Elite Car Service; Invoice#: 1835145; Date: 09/29/2021 Sheila Birnbaum (from 900 5 Ave. to Moynihan Train Hall)	54.21
Vendor: Elite Car Service; Invoice#: 1835145; Date: 09/29/2021 Sheila Birnbaum (from Moynihan Train Hall to 900 5 Ave.)	78.83
	133.04
DOCKET FEES	
DOCKET FEES	13.60
	13.60
TOTAL DISBURSEMENTS	USD 286.64